

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80812
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 316

Invoice Num: 1041-556319
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|-------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | THIS MORNING (5:58-7AM) | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 4 | 810.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 4 | 810.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 06:28:32 AM | | TS12TV14H | 30 | 810.00 | | | |
| 10/10/2012 | We | 06:11:44 AM | | TS12TV14H | 30 | 810.00 | | | |
| 10/11/2012 | Th | 06:22:30 AM | | TS12TV12H | 30 | 810.00 | | | |
| 10/12/2012 | Fr | 06:40:46 AM | | TS12TV12H | 30 | 810.00 | | | |
| 2 | THIS MORNING (5:58-7AM) | 10/15/2012-10/15/2012 | M | 30 | 1 | 810.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | M | 1 | 810.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 06:10:22 AM | | TS12TV14H | 30 | 810.00 | | | |
| 3 | CBS THIS MORNING | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 8 | 405.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 8 | 405.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 08:11:40 AM | | TS12TV12H | 30 | 405.00 | | | |
| 10/09/2012 | Tu | 08:54:01 AM | | TS12TV14H | 30 | 405.00 | | | |
| 10/10/2012 | We | 07:28:26 AM | | TS12TV12H | 30 | 405.00 | | | |
| 10/10/2012 | We | 08:28:26 AM | | TS12TV14H | 30 | 405.00 | | | |
| 10/11/2012 | Th | 07:59:31 AM | | TS12TV14H | 30 | 405.00 | | | |
| 10/11/2012 | Th | 08:58:01 AM | | TS12TV12H | 30 | 405.00 | | | |
| 10/12/2012 | Fr | 07:25:18 AM | | TS12TV14H | 30 | 405.00 | | | |
| 10/12/2012 | Fr | 08:37:43 AM | | TS12TV12H | 30 | 405.00 | | | |

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Invoice Num: 1041-556319
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

| | |
|---------------|--------------------|
| PAY BY | 11/20/2012 |
| | Net 30 days |

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 4 | CBS THIS MORNING | | 10/15/2012-10/15/2012 | | M | | 30 | 2 | 405.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | M | | 2 | | 405.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 07:28:31 AM | | TS12TV12H | 30 | 405.00 | | | |
| 10/15/2012 | Mo | 08:58:21 AM | | TS12TV14H | 30 | 405.00 | | | |
| 5 | WKND NEWS SUN 6-7A | | 10/14/2012-10/14/2012 | | S | | 30 | 1 | 150.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | S | | 1 | | 150.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/14/2012 | Su | 06:28:10 AM | | TS12TV14H | 30 | 150.00 | | | |
| 6 | WKND NEWS SUN 7-9A | | 10/14/2012-10/14/2012 | | S | | 30 | 2 | 205.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | S | | 2 | | 205.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/14/2012 | Su | 07:11:20 AM | | TS12TV12H | 30 | 205.00 | | | |
| 10/14/2012 | Su | 07:48:41 AM | | TS12TV14H | 30 | 205.00 | | | |
| 7 | ANDERSON COOPER | | 10/09/2012-10/12/2012 | | . T W T F . . | | 30 | 4 | 250.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | | 4 | | 250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 09:51:23 AM | | TS12TV12H | 30 | 250.00 | | | |
| 10/10/2012 | We | 09:21:49 AM | | TS12TV12H | 30 | 250.00 | | | |
| 10/11/2012 | Th | 09:49:57 AM | | TS12TV14H | 30 | 250.00 | | | |

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Product Desc: EST. #316

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/12/2012 | Fr | 09:32:12 AM | | TS12TV14H | 30 | 250.00 | | | |
| 8 | ANDERSON COOPER | | | 10/15/2012-10/15/2012 | | M | | 30 | 1 | 250.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/15/2012-10/21/2012 | | | M | | 1 | | 250.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/15/2012 | Mo | 09:50:41 AM | | TS12TV12H | 30 | 250.00 | | | |
| 9 | LET'S MAKE A DEAL | | | 10/09/2012-10/12/2012 | | . T W T F . . | | 30 | 4 | 400.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/08/2012-10/14/2012 | | | . T W T F . . | | 4 | | 400.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/09/2012 | Tu | | | | 30 | | | | Credit |
| | 10/10/2012 | We | 10:25:29 AM | | TS12TV14H | 30 | 400.00 | | | |
| | 10/11/2012 | Th | 10:24:39 AM | | TS12TV12H | 30 | 400.00 | | | |
| | 10/12/2012 | Fr | 10:24:55 AM | | TS12TV12H | 30 | 400.00 | | | |
| 10 | LET'S MAKE A DEAL | | | 10/15/2012-10/15/2012 | | M | | 30 | 1 | 400.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/15/2012-10/21/2012 | | | M | | 1 | | 400.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/15/2012 | Mo | 10:26:06 AM | | TS12TV14H | 30 | 400.00 | | | |

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 11 | THE PRICE IS RIGHT 11AM-12NOON | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 4 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 4 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 11:27:43 AM | | TS12TV12H | 30 | 500.00 | | | |
| 10/10/2012 | We | 11:29:25 AM | | TS12TV12H | 30 | 500.00 | | | |
| 10/11/2012 | Th | 11:28:45 AM | | TS12TV14H | 30 | 500.00 | | | |
| 10/12/2012 | Fr | 10:59:12 AM | | TS12TV14H | 30 | 500.00 | | | |
| 12 | THE PRICE IS RIGHT 11AM-12NOON | 10/15/2012-10/15/2012 | M | 30 | 1 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | M | 1 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 10:58:42 AM | | TS12TV12H | 30 | 500.00 | | | |
| 13 | TALK PHILLY | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 4 | 575.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 4 | 575.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 12:12:42 PM | | TS12TV14H | 30 | 575.00 | | | |
| 10/10/2012 | We | 12:06:20 PM | | TS12TV14H | 30 | 575.00 | | | |
| 10/11/2012 | Th | 12:06:50 PM | | TS12TV12H | 30 | 575.00 | | | |
| 10/12/2012 | Fr | 12:24:44 PM | | TS12TV12H | 30 | 575.00 | | | |

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|-----------------------|-------------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 14 | TALK PHILLY | 10/15/2012-10/15/2012 | | M | | 30 | 1 | 575.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | M | | 1 | | 575.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 12:07:48 PM | | TS12TV14H | 30 | 575.00 | | | |
| 15 | CBS SOAP OPERA ROTATION | 10/09/2012-10/12/2012 | | . T W T F . . | | 30 | 7 | 550.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | | 7 | | 550.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 12:28:26 PM | | TS12TV12H | 30 | 550.00 | | | |
| 10/09/2012 | Tu | 12:55:28 PM | | TS12TV14H | 30 | 550.00 | | | |
| 10/10/2012 | We | 12:28:57 PM | | TS12TV12H | 30 | 550.00 | | | |
| 10/10/2012 | We | 12:57:31 PM | | TS12TV14H | 30 | 550.00 | | | |
| 10/11/2012 | Th | 12:28:41 PM | | TS12TV14H | 30 | 550.00 | | | |
| 10/11/2012 | Th | 01:29:27 PM | | TS12TV12H | 30 | 550.00 | | | |
| 10/12/2012 | Fr | 01:00:45 PM | | TS12TV14H | 30 | 550.00 | | | |
| 16 | CBS SOAP OPERA ROTATION | 10/15/2012-10/15/2012 | | M | | 30 | 2 | 550.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | M | | 2 | | 550.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 12:28:56 PM | | TS12TV12H | 30 | 550.00 | | | |
| 10/15/2012 | Mo | 12:53:58 PM | | TS12TV14H | 30 | 550.00 | | | |

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|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 17 | THE TALK | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 4 | 450.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 4 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 02:59:12 PM | | TS12TV12H | 30 | 450.00 | | | |
| 10/10/2012 | We | 02:59:12 PM | | TS12TV12H | 30 | 450.00 | | | |
| 10/11/2012 | Th | 02:28:00 PM | | TS12TV14H | 30 | 450.00 | | | |
| 10/12/2012 | Fr | 02:59:12 PM | | TS12TV12H | 30 | 450.00 | | | |
| 18 | THE TALK | 10/15/2012-10/15/2012 | M | 30 | 1 | 450.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | M | 1 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 02:59:12 PM | | TS12TV12H | 30 | 450.00 | | | |
| 19 | THE DOCTORS | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 3 | 325.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 3 | 325.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 03:44:25 PM | | TS12TV14H | 30 | 325.00 | | | |
| 10/10/2012 | We | 03:28:40 PM | | TS12TV14H | 30 | 325.00 | | | |
| 10/11/2012 | Th | 03:31:07 PM | | TS12TV12H | 30 | 325.00 | | | |
| 20 | THE DOCTORS | 10/15/2012-10/15/2012 | M | 30 | 1 | 325.00 | | | |
| | | | | | | | | | |

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80812
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 316

Invoice Num: 1041-556319
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/15/2012-10/21/2012 | | | M | | 1 | | 325.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 03:48:30 PM | | TS12TV14H | 30 | 325.00 | | | |
| 21 | DR. PHIL | | 10/09/2012-10/12/2012 | | . T W T F . . | | 30 | 4 | 650.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | . T W T F . . | | 4 | | 650.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 04:20:31 PM | | TS12TV12H | 30 | 650.00 | | | |
| 10/10/2012 | We | 04:49:56 PM | | TS12TV12H | 30 | 650.00 | | | |
| 10/11/2012 | Th | 04:21:21 PM | | TS12TV14H | 30 | 650.00 | | | |
| 10/12/2012 | Fr | 04:10:48 PM | | TS12TV14H | 30 | 650.00 | | | |
| 22 | DR. PHIL | | 10/15/2012-10/15/2012 | | M | | 30 | 1 | 650.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/15/2012-10/21/2012 | | | M | | 1 | | 650.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 04:11:58 PM | | TS12TV12H | 30 | 650.00 | | | |
| 23 | 5PM EARLY NEWS | | 10/09/2012-10/12/2012 | | . T W T F . . | | 30 | 8 | 700.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | . T W T F . . | | 8 | | 700.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 05:12:26 PM | | TS12TV14H | 30 | 700.00 | | | |
| 10/09/2012 | Tu | 05:40:34 PM | | TS12TV12H | 30 | 700.00 | | | |
| 10/10/2012 | We | 05:21:07 PM | | TS12TV14H | 30 | 700.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80812
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 316

Invoice Num: 1041-556319
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/10/2012 | We | 05:53:25 PM | | TS12TV12H | 30 | 700.00 | | | |
| | 10/11/2012 | Th | 05:19:55 PM | | TS12TV12H | 30 | 700.00 | | | |
| | 10/11/2012 | Th | 05:44:18 PM | | TS12TV14H | 30 | 700.00 | | | |
| | 10/12/2012 | Fr | 05:20:38 PM | | TS12TV12H | 30 | 700.00 | | | |
| | 10/12/2012 | Fr | 05:53:25 PM | | TS12TV14H | 30 | 700.00 | | | |
| 24 | 5PM EARLY NEWS | | 10/15/2012-10/15/2012 | | M | | 30 | 2 | 700.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | M | | 2 | | 700.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/15/2012 | Mo | 05:22:48 PM | | TS12TV14H | 30 | 700.00 | | | |
| | 10/15/2012 | Mo | 05:53:38 PM | | TS12TV12H | 30 | 700.00 | | | |
| 25 | NEWS 3 AT 6 | | 10/09/2012-10/12/2012 | | . T W T F . . | | 30 | 4 | 950.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | . T W T F . . | | 4 | | 950.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/09/2012 | Tu | 06:13:15 PM | | TS12TV14H | 30 | 950.00 | | | |
| | 10/10/2012 | We | 06:27:12 PM | | TS12TV14H | 30 | 950.00 | | | |
| | 10/11/2012 | Th | 06:12:59 PM | | TS12TV12H | 30 | 950.00 | | | |
| | 10/12/2012 | Fr | 06:26:37 PM | | TS12TV12H | 30 | 950.00 | | | |
| 26 | NEWS 3 AT 6 | | 10/15/2012-10/15/2012 | | M | | 30 | 1 | 950.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | M | | 1 | | 950.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/15/2012 | Mo | 06:22:49 PM | | TS12TV14H | 30 | 950.00 | | | |

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Customer Order:
Linked Order:
CPE: / / 316

Invoice Num: 1041-556319
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 27 | ENTERTAINMENT TONIGHT | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 4 | 900.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 4 | 900.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 07:16:43 PM | | TS12TV12H | 30 | 900.00 | | | |
| 10/10/2012 | We | 07:11:00 PM | | TS12TV12H | 30 | 900.00 | | | |
| 10/11/2012 | Th | 07:11:04 PM | | TS12TV14H | 30 | 900.00 | | | |
| 10/12/2012 | Fr | 07:17:14 PM | | TS12TV14H | 30 | 900.00 | | | |
| 28 | ENTERTAINMENT TONIGHT | 10/15/2012-10/15/2012 | M | 30 | 1 | 900.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | M | 1 | 900.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 07:11:01 PM | | TS12TV12H | 30 | 900.00 | | | |
| 29 | THE INSIDER | 10/09/2012-10/12/2012 | . T W T F . . | 30 | 3 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 3 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 07:41:12 PM | | TS12TV14H | 30 | 1,000.00 | | | |
| 10/10/2012 | We | 07:55:13 PM | | TS12TV14H | 30 | 1,000.00 | | | |
| 10/12/2012 | Fr | 07:55:38 PM | | TS12TV12H | 30 | 1,000.00 | | | |
| 30 | THE INSIDER | 10/15/2012-10/15/2012 | M | 30 | 1 | 1,000.00 | | | |
| | | | | | | | | | |

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CPE: / / 316

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| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|-------------------------------|
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/15/2012-10/21/2012 | | | M | | 1 | | 1,000.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 07:55:01 PM | | TS12TV14H | 30 | 1,000.00 | | | |
| 31 | NAVY NCIS | | 10/09/2012-10/09/2012 | | . T | | 30 | 1 | 9,000.00 |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | . T | | 1 | | 9,000.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 08:31:08 PM | | TS12TV12H | 30 | 9,000.00 | | | |
| 32 | BLUE BLOODS | | 10/12/2012-10/12/2012 | | F . . | | 30 | 1 | 4,500.00 |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | F . . | | 1 | | 4,500.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/12/2012 | Fr | 10:30:35 PM | | TS12TV14H | 30 | 4,500.00 | | | |
| 33 | SIXTY MINUTES | | 10/14/2012-10/14/2012 | | S | | 30 | 2 | 8,000.00 |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | S | | 1 | | 8,000.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/14/2012 | Su | | | | 30 | | | 8,000.00 | Preempted |
| 10/14/2012 | Su | 08:19:32 PM | 10/14/2012 | TS12TV12H | 30 | 8,000.00 | 8,000.00 | | Makegood in 19:23:00-20:23:00 |

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|---------------|--------------------|
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| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | | Dur | Total Spots | Rate | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 34 | LATE NEWS | 10/09/2012-10/14/2012 | . T W T F S S | | 30 | 7 | 1,800.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | . T W T F S S | 6 | | 1,800.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 11:23:42 PM | | TS12TV14H | 30 | 1,800.00 | | | |
| 10/10/2012 | We | 11:24:31 PM | | TS12TV12H | 30 | 1,800.00 | | | |
| 10/11/2012 | Th | 11:27:47 PM | | TS12TV12H | 30 | 1,800.00 | | | |
| 10/12/2012 | Fr | 11:22:46 PM | | TS12TV12H | 30 | 1,800.00 | | | |
| 10/13/2012 | Sa | 11:21:41 PM | | TS12TV12H | 30 | 1,800.00 | | | |
| 10/14/2012 | Su | | | | 30 | | | 1,800.00 | Preempted |
| 10/14/2012 | Su | 11:37:10 PM | 10/14/2012 | TS12TV12H | 30 | 1,800.00 | 1,800.00 | | Makegood in 23:24:00-23:58:00 |
| 35 | LATE NEWS | 10/15/2012-10/15/2012 | M | | 30 | 1 | 1,800.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/15/2012-10/21/2012 | | M | 1 | | 1,800.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/15/2012 | Mo | 11:32:06 PM | | TS12TV12H | 30 | 1,800.00 | | | |
| 36 | DAVID LETTERMAN | 10/09/2012-10/12/2012 | . T W T F . . | | 30 | 4 | 700.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | . T W T F . . | 4 | | 700.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 12:12:52 AM | | TS12TV12H | 30 | 700.00 | | | |
| 10/10/2012 | We | 11:47:33 PM | | TS12TV14H | 30 | 700.00 | | | |
| 10/11/2012 | Th | 12:14:31 AM | | TS12TV14H | 30 | 700.00 | | | |
| 10/12/2012 | Fr | 12:14:17 AM | | TS12TV14H | 30 | 700.00 | | | |

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|-----------------------|--------------------|---------------|-----------------------|----------------|---------------|-----------|----------|-------------|-------------------------------|----------------|------|
| 37 | DAVID LETTERMAN | | 10/15/2012-10/15/2012 | | M | | 30 | 1 | 700.00 | | |
| Week Of | | M T W T F S S | | Spots Per Week | | Rate | | | | | |
| 10/15/2012-10/21/2012 | | M | | 1 | | 700.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | | |
| 10/15/2012 | Mo | 12:13:40 AM | | TS12TV14H | 30 | 700.00 | | | | | |
| 38 | THE GOOD WIFE | | 10/14/2012-10/14/2012 | | S | | 30 | 2 | 5,000.00 | | |
| Week Of | | M T W T F S S | | Spots Per Week | | Rate | | | | | |
| 10/08/2012-10/14/2012 | | S | | 1 | | 5,000.00 | | | | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks | | |
| 10/14/2012 | Su | | | | 30 | | | 5,000.00 | Preempted | | |
| 10/14/2012 | Su | 10:03:20 PM | 10/14/2012 | TS12TV14H | 30 | 5,000.00 | 5,000.00 | | Makegood in 21:23:00-22:23:00 | | |
| Total Spots | | Gross Amt | | Commission Amt | | Net Amt | | Debit | Credit | Reconciliation | |
| Air Time Totals | | 100 | | 91,485.00 | | 13,722.75 | | 77,762.25 | 14,800.00 | 14,800.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST. #316

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

| | | | |
|-----------------------------|---|-------------------|-----------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000 | Gross Billing | 91,485.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 13,722.75 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 77,762.25 |

Warranty - We warrant the above broadcasts were made according to the official station log.